AEE/SSD/SBL/131/16-17 dt-28/10/16

II Part & Final

First/Part/Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

No.....

Date: .....

Division :DASARAHALLI DIVISION

Bill received No 508 ....Dated 28/10/16 Sub division:.....

Book voucher No.....

Dated..... .....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Removal of Silt & Debries in Ward No.12 of Shettyhalli Sub Division.**

Name of contractor and full address: **Sri. Puttaraju.A, #48/5, Pipeline B Cross, Bahubalinagara, Jallahalli Village, Bangalore-560013.**

Reference : **Agreement No. EE/DD/WO/ 43/2015-16, Dated:24.03.2016.**

Certified that the measurements were taken by me on 28/10/16 .....and recorded in pages 49014 to 15

Measurements Book No 4906/16-17 And that the work is satisfaction executed.

Contractor.

Officer-in-charge of work.

Certified that the measurements were taken by me on 28/10/2016 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of payment **Work Code No. 012-16-000014**

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಿಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		Amount
1	Total value of work done or Supplies made as per account.	
2	Deduct amount to be held in reserve being .....percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve **Total**.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
7	Net amount due to or from contractor unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.	
	Total amount adjusted:	

1st and part Bill Amount - 617927-00

II part Bill Amount - 343326-00

IT - 3433-00

EWC - 3433-00

CBF - 343-00

1709-00

33611 7-00

Contractor signature.

Received Rs.....(In words).....

.....

By cash and by adjustment of Payment as per memorandum. (for use in the office)

(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of the accounting payment dated.....

First/Part/Final

Audited and admitted for Rs. 343326-00

Passed by Cheque for Rs. 336117-00

By adjustment Rs. 1709-00

Superintendent

Exe. Engineer

M.P. Dasarahalli Division

Contractor Signature.

Executive Engineer.

Sl No	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Supply of the 40HP Tractor on daily rate basis to the required place as per the direction of the Engineer in charge	Days	196.00	1416.30	277595.00	116.00	1416.30	164291.00	312.00	441886.00
2	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the engineer in charge.	Days	980.00	243.00	238140.00	580.00	243.00	140940.00	1560.00	379080.00
3	JCB Excavator Complete as per the direction of the engineer in charge.	Days	12.00	6500.00	78000.00	4.00	6500.00	26000.00	16.00	104000.00
4	Tipper Complete as per the direction of the engineer in charge.	Days	12.00	2016.00	24192.00	6.00	2016.00	12096.00	18.00	36288.00
								343327.00		**961254.00**

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no due from contractor side.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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